

RESOLUTION NO. 2020- 495

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO EXECUTE AND ISSUE TASK ORDER NO. 3 UNDER BID NO. 20-58 (MASTER CONTRACT 20-MCC-TBL-12434) TO TB LANDMARK CONSTRUCTION, INC., AND TASK ORDER NO. 27 UNDER RFP 18-22 (MASTER CONTRACT 18 MCC-GHU-08946) TO G&H UNDERGROUND CONSTRUCTION, INC FOR COMPLETION OF THE SR 16 RECLAIM AND FORCE MAIN IMPROVEMENT PROJECT.

RECITALS

WHEREAS, the Florida Department of Transportation (FDOT) is preparing to reconstruct the SR9 (I-95) at SR 16 Interchange, which will require the relocation of the County’s sewer and reclaimed water lines on the north side of the ROW of the project area; and

WHEREAS, the County has obtained an easement from Gate Petroleum Company to complete the work, provided it is completed by April 2021. In order to accomplish this the County must initiate the work in the most timely manner possible, through the use of existing continuing contracts, rather than through the formal bid process; and

WHEREAS, the County has received, reviewed and approved proposals from T.B. Landmark Construction, Inc under Bid No: 20-58 for Directional Boring services for a not-to-exceed amount of \$637,687.71, and from G & H Underground Construction, Inc under RFP 18-22 for Utility Rehabilitation/Construction Services for a total amount of \$502,373.79 to complete the required services to relocate the sewer and reclaimed water lines through directional drilling and open cut methods within the timeframe required under the Agreement with Gate for a total project cost of \$1,140,061.50, with a Utility Work Agreement (UWA) signed with FDOT for the County to complete the work and be reimbursed \$659,002.94 from FDOT; and;

WHEREAS, the task orders will be funded through the FY 2021 SR 16/I-95 Utility Improvements; and

WHEREAS, the County has reviewed the terms, provisions, conditions and requirements of the proposed task orders (attached hereto, an incorporated herein) and finds that executing the task orders to complete the work services serves a public purpose; and;

WHEREAS, the task orders will be in substantial conformance with the attached draft task orders.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to issue task orders to TB Landmark Construction, Inc., and G&H Underground Construction, Inc. to provide the services set forth therein.

Section 3. The County Administrator, or designee, is further authorized to execute a task order in substantially the same form and format as the attached draft on behalf of the County to provide the scope of services as specifically provided in the task order.

Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 15 day of December, 2020.

ATTEST: CLERK OF CIRCUIT COURT & COMPTROLLER, BRANDON J. PATTY

By: Pam Halteim
Deputy Clerk

BOARD OF COUNTY COMMISSIONERS, ST. JOHNS COUNTY, FLORIDA

By: Jeremiah R. Blocker
Jeremiah R. Blocker, Chair



RENDITION DATE 12/22/20

\$637,687.



St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT TASK ORDER NO: 3

Bid No: 20-58; Directional Boring Services

Master Contract No. 20-MCC-TBL-12434

Contract Date: August 24, 2020

Contractor: T B Landmark Construction, Inc.

11220 New Berlin Road
Jacksonville, FL 32226

Date: November 17, 2020

Project: SR 16 Reclaim and Force Main Improvement Project

SCOPE OF WORK:

Task Order #3 is hereby issued to authorize T B Landmark Construction, Inc., ("Contractor"), to provide all labor, materials and equipment necessary to complete two (2) sections each of horizontal directional drill (HDD) for the installation of 16 inch HDPE DR 11 force main, totaling two thousand ninety eight (2,098) LF and of 20" HDPE DR 11 reuse main, totaling two thousand seventy eight (2,078) LF crossing under I-95 from SR 16 for the SR 16 Reclaim and Force Main Improvement Project as specified in the Contractor's proposal dated November 12, 2020 and attached hereto.

PAYMENT TERMS:

The County shall compensate the Contractor, under Task Order #3, a not to exceed the amount of six hundred thirty seven thousand six hundred eighty seven dollars and fifty one cents (\$637,687.71), based on unit prices and actual quantities for work satisfactorily completed in accordance with the provisions of this task order and with the Master Contract dated August 24, 2020.

SCHEDULE:

The County shall issue a Notice to Proceed to the Contractor upon receipt of a recorded Public Construction Bond. Work shall commence upon receipt of the Notice to Proceed and shall be completed **on or before April 30, 2021**. The Effective Date of this Task Order shall be the date of signature by an authorized St. Johns County Representative. Any work performed prior to full execution of this Task Order shall be at the Contractor's Own Risk.

T B Landmark Construction, Inc.

St. Johns County, Florida

Representative
Signature:

Representative
Signature:

Printed Name
& Title:

Printed Name
& Title: Leigh A. Daniels, CPPB
Purchasing Manager

Date:

Date:

All terms and conditions of the above-referenced Master Contract dated August 24, 2020 remain in full force and effect. All invoices must reference Task Order #3. By approving this task order, the SJC Dept is certifying the availability of funds for this. Do not approve/process this task order until funds are available in the appropriate line item.



Proposal
Date
11/12/2020

To: St. Johns County
Attn: Sam Schlessinger
Email:
Phone:

Project: SR16 Reclaim and Force Main Imp
Master Contract #20-MCC-TBL-12434

Item	Description	Qty	Unit	Unit Price	Amount
1	16" DR11 HDPE FM HDD crossing 95	1126	LF	\$138.90	\$156,401.40
2	16" DR11 HDPE FM HDD from SR16	972	LF	\$138.90	\$135,010.80
3	20" DR11 HDPE RM HDD crossing 95	1119	LF	\$163.00	\$182,397.00
4	20" DR11 HDPE RM HDD from SR16	959	LF	\$163.00	\$156,317.00
Grand Total TB Landmark Lump Sum					\$630,126.20

Special Conditions:

Exclusions:

NOTE: Work shall commence upon receipt of completed project information documents. If a Bond Is Required then 1.2% will be added to the total.

7561.51

T B Landmark Construction, Inc.

Accepted:

637687.71

Amy Blackwelder
Project Manager
Office (904) 503-5711
Fax: (904) 751-4125
amyb@tblandmark.com

Company Name

Name/Title Date



St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT TASK ORDER NO: 27

RFP No: 18-22; Utility Rehabilitation/Construction Services

Master Contract No: 18-MCC-GHU-08946

Original Contract Date: January 22, 2018

Contractor: G & H Underground Construction, Inc.
2200 N. Ponce De Leon Blvd, Suite 11
St. Augustine, FL 32084

Date: November 16, 2020

Project: SR 16 Reclaim and Force Main Improvement Project

SCOPE OF WORK:

Task Order #27 is hereby issued to authorize G & H Underground Construction, Inc ("Contractor"), to provide labor, material and equipment for the installation of two sections of 16" DR 11 HDPE Force Main totaling 787 LF and two sections of 20" DR11 HDPE Reclaimed Water Main totaling 754 LF and 46LF of 6" Dia DR 11 HDPE and associated hardware using open cut method of installation for the SR16 Forcemain and Reclaimed Water Main Improvement Project as proposed in the Contractor's proposal dated November 16, 2020, attached hereto. The authorized tasks shall include mobilization, replacement of 4" sidewalk, pump truck, removal and replacement of wire fence (two sections), wet taps, Density Testing, Dewatering Permit, Layout & Asbuilts, Fusing of HDPE pipe, restoration of sod, asphalt and flowable fill.

PAYMENT TERMS:

The County shall compensate the Contractor, under Task Order #27, a not-to-exceed fee of five hundred two thousand three hundred seventy three dollars and seventy nine cents (\$502,373.79) for work satisfactorily completed in accordance with the provisions of this task order and with the Master Contract dated January 22, 2018.

SCHEDULE:

The County shall issue a Notice to Proceed to the Contractor upon receipt of a recorded Public Construction Bond. Work shall commence upon receipt of the Notice to Proceed and **shall be completed on or before April 30, 2021**. The Effective Date of this Task Order shall be the date of signature by an authorized St Johns County Representative. Any work performed prior to full execution of this Task Order shall be at the Consultant's Own Risk.

G & H Underground Construction, Inc.

St. Johns County, Florida

Representative
Signature:

Representative
Signature:

Printed Name
& Title:

Printed Name
& Title: Leigh A. Daniels, CPPB
Purchasing Manager

Date:

Date:

All terms and conditions of the above-referenced Master Contract dated January 22, 2018 remain in full force and effect. All invoices must reference Task Order #27. By approving this task order, the SJC Dept is certifying the availability of funds for this. Do not approve/process this task order until funds are available in the appropriate line item.

G&H Underground Construction, Inc.

2200 N Ponce DeLeon Blvd Ste. 11

St. Augustine, Florida 32084

Office: (904) 829-8199

Fax: (904) 810-0531

November 16, 2020

Sam Schlessinger

Project: SR 16 Reclaimed Water main
and Force main Imp.

Thank you for the opportunity to provide you with an estimate for the work on SR 16 Reclaimed Water main and Force main Improvements project. This estimate includes all Labor, Equipment, and Materials to install all items listed below.

Mobilization, Maintenance of Traffic, Dewatering, Dewatering permit, Installation of 350lf of 16" DR11 HDPE Force main, 350lf of 20" DR11 HDPE Reclaimed water main by open cut method, 46 LF of 6" DIA DR11 HDPE, 437 LF of 16" DIA DR11 HDPE, 404 of 20" DIA DR11 HDPE, 3ea 6" DIA 45 degree bends, 12ea 16" DIA 45 degree bends, 14ea of 20" DIA 45 degree bends, 1ea of 16" DIA 22.5 degree bend, 4ea of 16" DIA 11.25 degree bend, 4ea of 20" DIA 11.25 degree bends, 1ea 6" DIA Sleeve MJ, 2ea 8" DIA Sleeve MJ, 2ea 12" DIA Sleeve MJ, 2ea 15"x12" reducer, 2ea 20"x14" reducer, 2ea 14" x 18" reducer, 2ea 6" cap, 2ea 8" cap, 2ea 12" cap, 1ea 6" Foster Adaptor, 1ea 12" Foster adaptor, 2ea 14" Foster Adaptor, 1ea 16" Foster Adaptor, 2ea 20" Foster Adaptor, 7ea 6" EBAA iron mega lug joint restraint HDPE series, 6ea 8" EBAA iron mega lug joint restraint, 6ea 12" EBAA iron mega lug joint restraint, 32ea 16" JCM industries HDPE joint restraint, 36ea 20" JCM industries HDPE joint restraint, 1ea 6" EBAA iron PVC pipe bell joint restraint series, 2ea 8" EBAA PVC pipe bell joint restraint, 2ea 12" EBAA iron PVC pipe bell restraint, 5ea trust collars, 4ea above ground air release valves, 5ea air valve assemblies with manhole, 1ea 6" HDPE service saddle, 4ea 16" HDPE service saddle, 4ea 20" HDPE service saddle, 2ea 16" Gate Valve, 2ea 20" Gate Valve, .7 acres of clearing, 1ea 6" DIA 90 degree bend, 1ea 12"x6" Tapping Sleeve with flanged outlet, and 1ea 6" gate valve flanged x MJ connections. Also includes removal and replacement of 4" sidewalk, Pump truck for overflow at tie-in, removal and replacement of wire fence in two places, wet taps, Density testing, Dewatering permit, Layout & Asbuilts, Fusing of HDPE pipe, Restoration of sod, Asphalt, and Flowable Fill.

Total \$ 502,373.79

Thank you,

Wade Gibby

Time & Materials Task Order

Contractor:
RFP-18-22 Task Order Number:

G&H Underground Construction Inc.
SR 16 Reclaimed Water main and Force main Improvements

A. Labor								
ITEM NO.	DESCRIPTION	HOURLY RATE	OVERTIME RATE	HOLIDAY RATE	NORMAL HOURS	OVERTIME HOURS	HOLIDAY HOURS	TOTAL
a.	Project Manager	\$ 83.91	\$ 125.87	\$ 167.82	120			\$ 10,069.20
b.	Superintendent	\$ 74.52	\$ 111.78	\$ 149.04	320			\$ 23,846.40
c.	Foreman	\$ 47.76	\$ 71.64	\$ 95.52	320	60		\$ 19,581.60
d.	Equipment Operator	\$ 25.75	\$ 38.63	\$ 51.50	640	120		\$ 21,115.00
e.	Truck Driver	\$ 24.47	\$ 36.71	\$ 48.94	320	0		\$ 7,830.40
f.	Pipe Layer	\$ 24.47	\$ 36.71	\$ 48.94	400	60		\$ 11,990.30
g.	Skilled Laborer	\$ 20.65	\$ 30.98	\$ 41.30	1200	180		\$ 30,355.50
h.	Unskilled Laborer	\$ 19.37	\$ 29.06	\$ 38.74	800	0		\$ 15,496.00
B. Equipment								
ITEM NO.	DESCRIPTION	HOURLY RATE	OVERTIME RATE	HOLIDAY RATE	NORMAL HOURS	OVERTIME HOURS	HOLIDAY HOURS	TOTAL
a.	Backhoe	\$ 44.88	\$ 44.88	\$ 44.88	320	40		\$ 16,156.80
b.	Excavator	\$ 78.30	\$ 78.30	\$ 78.30	320	40		\$ 28,188.00
c.	Small Loader/Skid Steer Loader	\$ 32.07	\$ 32.07	\$ 32.07	320	40		\$ 11,545.20
d.	Grader	\$ 81.52	\$ 81.52	\$ 81.52				\$ -
e.	Dozer	\$ 67.10	\$ 67.10	\$ 67.10				\$ -
f.	Dump Truck	\$ 42.65	\$ 42.65	\$ 42.65	320			\$ 13,648.00
g.	Small Equipment/Tools	\$ 40.81	\$ 40.81	\$ 40.81	320			\$ 13,059.20
C. Materials (Max 15% Markup)		15.0%				Actual:	\$ 187,436.17	\$ 215,551.60
D. Subcontractors (Max 5% Markup)		5.0%				Actual:	\$ 37,670.04	\$ 39,553.54
E. Rentals (Max 5% Markup)		5.0%				Actual:	\$ 10,511.04	\$ 11,036.59
F. Mobilization								
ITEM NO.	DESCRIPTION				NUMBER OF MOBILIZATIONS	COST PER MOBILIZATION		TOTAL
a.	Regular Mobilization (~ 4-6 weeks)				1	\$ 3,500.00		\$ 3,500.00
b.	Emergency Mobilization (< 1 week)					\$ 1,000.00		\$ -
Sub-total								\$ 492,523.33
G. Bond								
a.	Contract Performance and Payment	2.0%						\$ 9,850.47
Total								\$ 502,373.79

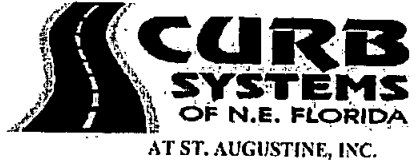
G&H Underground Construction Inc.

Subcontractor Cost

Subcontractor	Total Price
Curb Systems	\$ 4,320.00
Moore's Sand and Septic (Pump Trucks) 1 trucks x \$200/hr = \$200 x 10 hrs =	\$2,000.00
Hardwick Fence	\$4,500.00
Skinner Horizontal	\$ 650.00
ECS Florida LLC: Density Testing & Dewatering Permit	\$ 15,000.00
B.H. & Associates: Asbuilts	\$ 4,000.00
Bobs Barricades	\$ 5,050.04
TB Landmark	\$ 2,150.00
Subtotal	\$ 37,670.04
Mark-up	5%
Total	\$ 39,553.54

Date 11/13/2020

Bid Quote # 18889C



Customer Name/Address
G&H UNDERGROUND CONSTRUCTION
2200 N. PONCE DeLEON BLVD., STE. 11
ST. AUGUSTINE, FL 32084

Fax: 904-810-0531
Phone: 904-829-8199

Phone # 904-829-3455

Fax # 904-829-2375

Project
SR 16

Qty	Description	Unit Price	Total
100	SY 4" FDOT SIDEWALK	43.20	4,320.00

Total \$4,320.00

CURB SYSTEMS IS NOT RESPONSIBLE FOR REMOVAL OF EXCESS CONCRETE FROM JOB SITE. BID DOES NOT INCLUDE ENGINEERING, LAYOUT, EXCAVATING, BACKFILL, GRADING, CONCRETE PUMPING, JOINT SEALANT, TESTING, BONDS, DEWATERING, PERMITTING, PAYING OF FEES, AS- BUILTS OR MAINTENANCE OF TRAFFIC.

PAYMENTS TO BE MADE AS FOLLOWS: NET 30

ALL MATERIAL AND WORKMANSHIP GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THIS ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKERS COMPENSATION INSURANCE.

101 CANOVA COURT
ST. AUGUSTINE, FL 32086

PROPOSAL

MOORE'S SAND & SEPTIC, INC.

4455-B Manucy Road
St. Augustine, FL 32084
(904) 824-8939 • Fax (904) 824-7868
mooresseptic@comcast.net

No. _____
Date 11/16/2020
Sheet No. 1

Proposal Submitted To:

Work To Be Performed At:

Name G+H Underground
Street _____
City _____
State _____
Phone 904-829-8199
Wade G.

SR 16 reclaimed water main
Street SR 16
City St. Augustine State FL
Date of Plans _____
Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

1 pump truck @ 350 per hour
4 hour minimum } 1400
estimated 8 hour job (per Wade G.) } minimum

time starts when truck leaves Moore's yard
and time ends when returns to Moore's

5.7hr x 350 = 2000 "

All material is guaranteed to be specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 350 per hour min. 4 hours) with payments to be made as follows:

10 day charge

If balance due is not paid by agreed upon date, Moore's Sand & Septic, Inc. has the right to turn all paper work over to an attorney, and all court fees and attorney fees will be added to the unpaid balance.

Moore's Sand & Septic, Inc. is not responsible for any damages to property which may occur during installation, service, inspection, or pump out. This includes but is not limited to driveways, patios, landscaping, irrigation, fences, utility lines, etc.; this includes septic system damages such as collapse or floating during or after service.

(All past due accounts over 30 days will be assessed a 1.5% finance charge.)

Respectfully submitted Nmm

Per Moore's Sand + Septic

Note- This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

Payment will be made as outlined above.

Signature _____

Date _____

Signature _____



Hardwick Fence
 P.O. Box 3043
 St Augustine, FL 32085
 904-599-8644
 Jordane@hardwickfence.com
 www.HardwickFence.com

ADDRESS

G&H Underground Construction
 Inc.
 2200 N Ponce De Leon Blvd. #11
 St. Augustine, FL 32084

Contract 4055

DATE 11/13/2020

EXPIRATION DATE 11/30/2020

DATE	DESCRIPTION	RATE
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Re: 16 & 95 Area

4,500.00

Remove approx. 150' of 4' Galvanized Field Fence
 Replace w/ all new field fence and steel posts & two sets of bracing
 Remove & re-install existing chain link fence as shown on plans

Quote is based on our current insurance coverage.

Customer must assume all responsibility for placement of fence. All materials will remain property of Hardwick Fence until paid in full, otherwise we reserve the right to exercise the provisions provided for under the Florida Mechanics Lien Law. By signing customer agrees to proposal including materials, prices, & terms. Any alteration from above specifications will be executed only upon written order and will become an extra charge. All agreements contingent upon deliveries, accidents or delays beyond our control. Hardwick Fence, LLC is not responsible for damage to underground obstructions such as utilities, pipes, etc. Final payment is due upon completion, all past due balances are subject to service charge of 1 1/2 % per month (18% annual), or the maximum permitted by law, whichever is less. Deposit refunds are on a case-by-case basis. Returned checks are subject to a 35.00 service fee.

TOTAL \$4,500.00

Accepted By

Accepted Date

Thank you for the opportunity to estimate your fence needs, we greatly appreciate it and hope to earn your business!!

11/16/2020

AT&T Yahoo Mail - Skinner Horizontal

Skinner Horizontal

From: Samuel Skinner (sam@skinnerhorizontal.com)

To: ghunderground@bellsouth.net

Date: Monday, November 16, 2020, 02:21 PM EST

Wet tap quote.

Skinner Horizontal will preform 1 wet tap. Labor price for wet tap \$650.
Labor price only includes pressure test & tap.

G&H underground to preform all excavation for wet tap, to provide and
install All materials for wet tap.

Labor price good for 30 days.

Thanks

Sam Skinner
Vice President
Skinner Horizontal Utilities Service, Inc.
P.O. Box 209 Bryceville FL, 32009
(904)838-5863 Mobile
(904)266-9006 Office



AUTHORIZATION FOR PROFESSIONAL SERVICES*

ECS Florida, LLC
11554 Davis Creek Court
Jacksonville, FL 32256

Phone: (904) 880-0960
Fax: (904) 880-0970

ECS is pleased to provide the professional services outlined in the proposed scope of services below. This contract confirms your authorization for the services requested, and your agreement to the attached Terms and Conditions under which the services will be provided.

PROJECT INFORMATION

Project Name:	State Road 16 Reclaimed Water Main Improvements Dewatering		
Street	2450 State Road 16 & I-95	ECS Proposal	55:4227
City, State:	St. Augustine, Florida	Zip Code:	

CLIENT INFORMATION

Firm:	G & H Construction	Attn:	Wade Gibby
Mailing	2200 N Ponce De Leon Boulevard	Phone:	904-829-8199
City, State:	St. Augustine, FL	Zip	32084

PROPOSED SCOPE OF SERVICES'

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Foundation Testing | <input checked="" type="checkbox"/> Compaction Testing | <input checked="" type="checkbox"/> Concrete Testing | <input type="checkbox"/> Reinforcing Steel Observation |
| <input type="checkbox"/> Masonry Testing | <input type="checkbox"/> Structural Steel Observation | <input type="checkbox"/> Coring Services | <input type="checkbox"/> Reinforcing Steel Location |
| <input checked="" type="checkbox"/> Soils Testing | <input type="checkbox"/> Fireproofing Testing | <input type="checkbox"/> Reliance Letter(s) | <input type="checkbox"/> Phase I ESA |
| <input type="checkbox"/> Phase I ESA Update | <input checked="" type="checkbox"/> Other | | |

PROFESSIONAL FEES

Engineering/Project Management Services

- NPDES Permitting and Construction Materials Testing

\$15,000.00/lump sum

Terms and Conditions for this project are attached. ECS must receive written authorization prior to release of the referenced report.

For ECS Florida, LLC:

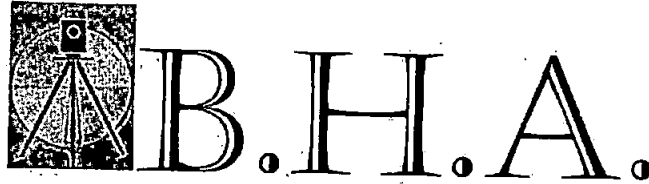
Signature:		Date:	
Project Manager:	Thuy-Minh Tran, E.I.		
Signature:		Date:	
Principal:	Cliff Hendrickson, P.G.		

Work Authorized By:

Signature:		Date:	
Print Name:		Title:	
Firm:		Email:	
Phone Number:			
Special Invoice Provisions:			

Signatory warrants his/her authority to bind the entity represented

(*NOT FOR SERVICES WHICH REQUIRE PENETRATION OF GROUND SURFACE OR WHERE ESTIMATED COST EXCEEDS \$10,000.



SURVEYING AND MAPPING

Date: November 16, 2020

Attention: Wade Gibby with G.H. Underground

Subject: SR 16 Reclaimed Water Main and Force Main.

We appreciate the opportunity to provide professional land surveying services for you. Our fees for these services are outlined below. Any field verification required will be bill at an hourly rate of 125.00 an hour. There will be an extra charge for conversion of any dwg. / plans not on NAD83 State Plane Florida East Coordinates System. **Client is to provide an Auto cad drawing of project.**

SCOPE OF SERVICE

Complete layout and as built of SR 16 Reclaimed Water Main and Force Main.
Per SJC Standards and Specs.

Total Estimated Cost for Survey Services \$4,000.00

Contractor is responsible for marking all fitting, water crossings and every 100 feet with PVC pipe for As Built purposes. PVC markers must be free of debris, so Surveyor can measure elevations. Four sets sign and seal as built included. Any additional set or mylars will be an additional charge.

Should you have any questions regarding this proposal please do not hesitate to contact Bob Hannon at 904-703-8799 or bhannon.bhasurveying@comcast.net.

B.H. AND ASSOCIATES 21 UTILITY DR. SUITE B, PALM COAST, FLORIDA 32137 904-703-89799
TOTAL SERVICE SOLUTIONS, INC LB# 7800

Bob's BARRICADES, INC.

921 SHOTGUN ROAD
SUNRISE, FLORIDA 33326

Phone 800-432-5031

11/16/2020

G &H Underground - SR 16 Emergency Project

Fdot #	Description	U/M	Est Qty	St Johns Price	90 days Ext
102-1	Postmount groundmounted sign (labor each to install)	ea	8	\$50.00	\$400.00
102-60	Workzone signs (ground mounts, portables)	ed	3600	\$0.20	\$720.00
E102-74-9	Traffic cones (missing cone fee \$20 each)	ed	1350	\$0.25	\$337.50
102-74-1	Drums/barricades type II	ed	7661	\$0.14	\$1,072.54
102-99	VMS Variable Message Sign	ed	180	\$14.00	\$2,520.00
				TOTAL	\$5,050.04

Job/location minimum \$275 each

Prices are firm for (365) days.

By agreeing to this quote, it becomes a part of any resulting contract.

This quotation in no way authorizes the use of any Bob's Barricades personnel and/or their certification as worksite traffic safety supervisor.

Mutual and or continual labor support must be mutually agreed upon prior to any scheduling.

Unique and or atypical labor requests may require additional fees.

48 hour notice is required prior to delivery of MOT devices, postmounting may require more time.

Contractor is responsible for attenuator foundation, base, pad and proper lane closure while install takes place.

Attenuator repair invoices are the full responsibility for the contractor and billed at cost of repair plus 20%.

Bob's Barricades is not responsible for the FDOT \$2,000 deductible or partial payment for unnamed third party damage.

Signs are standard legend and size only. Detour sign panels may require fabrication charge.

Workzone signs are ground mounted only.

Barrier Wall mounted signs supports are not included in above unit price.

This quotation does not include covering of signs, coring drilling for installation of MOT devices, nor the setting up of devices other than initial postmounting of advance warning signs.

quoted by John Sepa jsepa@bobsbarricades.com;

All applicable sales tax will be added; resale and or exempt certificates should be submitted prior to delivery.

CELL: 904-798-0823



Proposal
Date
11/13/2020

To: G&H
Attn: Wade Gibby
Email:
Phone:

Project: State Road 16 - RM and FM
St. Johns County, FL

Item	Description	Qty	Unit	Unit Price	Amount
1	20" and 16" Fusing HDPE - 4 hour minimum	10	HR	\$215.00	\$2,150.00
Grand Total TB Landmark Lump Sum					\$2,150.00

Special Conditions:

TB Landmark will perform fusing only. Prime contractor is to handle pipe with their equipment and load the pipe into our fusing machine. Price provided is an 4 hour minimum. The final hourly price is based on leaving and returning to TBL shop located at 11220 New Berlin Road Jacksonville, FL

Conditions:

TB Landmark to supply labor, equipment, bore profiles, fusion and drilling spoils removal. General contractor to provide material, water source within 500' and hydrant meter or pump for pond, permits, level pads for drilling equipment and mud disposal. *Prices shown per foot are minimum lump sum charges. Anything in addition will be charged per foot. Linear footage is billed from pit to pit. One mobilization. Walk over locating system will be used. Mud disposal location to be provided before mobilization. Existing utilities must be exposed for TBL to verify prior to HDD. Certified Payrolls and HDD Submittals will be an additional charge. If pipe is to be pulled in to grade, please provide a hard cap rather than trash bag and duct tape. TBL is not responsible for mud/debris entering the pipe.

Exclusions:

Pressure testing, site for bore mud disposal, dewatering, surveys, soil testing, asphalt removal & restoration, or concrete removal & restoration, sod or grass seeding. Excludes any possible soft digs in pavement. Price does not include MOT, ARVs, or layout and as-builts. Other exclusions include any permits and/or notifications of regulatory agencies which may be required must be obtained by others prior to commencement of work. The drilling through rock or any foreign objects is not included.

NOTE: Work shall commence upon receipt of completed project information documents. And if a Bond is Required then 1.5% will be added to the Total.

This proposal is valid for Thirty (30) days from date of issue. Thank you for the opportunity to bid this project and should you have any questions, please do not hesitate to contact me.

T B Landmark Construction, Inc.

Accepted:

Amy Blackwelder
Project Manager
Office (904) 503-5711
Fax: (904) 751-4125
amyb@tblandmark.com

Company Name

Name/Title

Date



RENTAL QUOTE

188101122

Job site
 SR 16 RECLAIM WATER FORCE
 SR 16
 SAINT JOHNS FL 32259
 Office: 904-829-8199 Cell: 904-339-4491

Customer # : 921117
 Quote Date : 11/13/20
 Estimated Out : 12/01/20 12:00 PM
 Estimated In : 12/25/20 12:00 PM
 UR Job Loc : SR 16 RECLAIM WATER
 UR Job # : 115
 Customer Job ID:
 P.O. # : QUOTE
 Ordered By : WADE GIBBY
 Written By : DAVID CLARKE
 Salesperson : VALINDA KRYNICKI

G & H UNDERGROUND CONSTR INC
 STE 11
 2200 N PONCE DE LEON BLVD
 ST AUGUSTINE FL 32084-2650

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 Please do not pay from this document

RENTAL QTY	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
4	944/9946	ROAD PLATE 8' X 20'		91.00	237.00	551.00	2,204.00
2	9418355	TRENCH BOX 6' X 24' (4" WALL)		329.00	532.00	1563.00	3,126.00
8	940/5510	SPREADER BAR (KIT) 8" X 6'		1.00	3.00	9.00	72.00
48	940/5655	8" SPREADER BAR (LINEAR FEET)					
16	941/8101	SPREADER BAR PIN 10"					
							N/C
SALES/MISCELLANEOUS ITEMS:						Rental Subtotal:	5,402.00
QTY	Item	Price	Unit of Measure			Extended Amt.	
1	DELIVERY CHARGE	222.150	EACH			222.15	
1	PICKUP CHARGE	222.150	EACH			222.15	
Sales/Misc Subtotal:						444.30	
Agreement Subtotal:						5,846.30	
Tax:						378.14	
Estimated Total:						6,224.44	

COMMENTS/NOTES:

CONTACT: WADE GIBBY
 CELL#: 904-339-4491

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
 WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
 IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Quotation

Quote #: Q-123009-1
 Date: 11/13/2020
 Expires On: 12/13/2020
 PO Number:

General Rental
Jacksonville Branch
 5801 Hwy Ave,
 Jacksonville, FL 32254
 Phone: (904) 712-5501
 Email: jaxcounter@synergyrents.com

Ship To
 Wade Gibby
 SR16 Reclaimed Water Main and Force Main Improvements
 Saint Augustine, 32095
 Office:(904) 829-8199
 Mobile:(904) 339-4491
 ghunderground@bellsouth.net

Bill To
 G & H UNDERGROUND CONSTRUCTION
 2200 N. PONCE DE LEON BLVD
 Saint Augustine, FL 32095

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	TERMS
Jeremie Poore		jpoores@synergyequip.com	Site Delivery	Net 30

Equipment Listing / Rental and Delivery Costs

Cat-Class	Product	Day	Week	4 Week
270-1000	LIGHT TOWER-4-6KW-4 LAMP-TOWABLE (WACKER LTN6L, TEREX RL400)	\$96	\$224	\$495
270-1000	LIGHT TOWER-4-6KW-4 LAMP-TOWABLE (WACKER LTN6L, TEREX RL400)	\$96	\$224	\$495
		\$192	\$448	\$990

Total Rental with Applicable Charges

	Day	Week	4 Week
Rental	\$192.00	\$448.00	\$990.00
Environmental Fee (2%)	\$3.84	\$8.96	\$19.80
Tax (St. Johns 6.5%)	\$12.73	\$29.70	\$65.64
Loss Damage Waiver (15%)			
Delivery (Round Trip)	\$200	\$200	\$200
TOTAL	\$408.57	\$686.66	\$1,275.44

All Rates are based on a 8 Hour Day, 40 Hour Week & 160 Hour Month unless previously agreed upon in writing. We look forward to earning your business!
 Equipment Rental. Redefined.



RENTAL QUOTE

BRANCH 137
9428 FLORIDA MINING BLVD E.
JACKSONVILLE FL 32257
904-260-8351

188117258

Job Site

SR 16 RECLAIM WATER FORCE
SR 16
SAINT JOHNS FL 32259

Office: 904-829-8199 Cell: 904-339-4491

G & H UNDERGROUND CONSTR INC
STE 11
2200 N PONCE DE LEON BLVD
ST AUGUSTINE FL 32084-2650

Customer #	: 921117
Quote Date	: 11/13/20
Estimated Out	: 11/17/20 09:00 AM
Estimated In	: 12/15/20 09:00 AM
UR Job Loc	: SR 16 RECLAIM WATER
UR Job #	: 115
Customer Job ID:	
P.O. #	: QUOTE
Ordered By	: WADE GIBBY
Written By	: JOEL MILAM
Salesperson	: JOEL MILAM

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Please do not pay from this document**

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment					
2	5209950 6" x 6" PUMP 8" ROTARY WELLPOINT - DIESEL		230.00	570.00	1700.00	3,400.00
2	537/6830 HOSE 6X50 RUBBER DISCHARGE - QC		5.00	10.00	25.00	200.00
						Rental Subtotal: 3,600.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 68.000	EACH	68.00		
						Sales/Misc Subtotal: 68.00
						Agreement Subtotal: 3,668.00
						Tax: 256.76
						Estimated Total: 3,924.76

COMMENTS/NOTES:

CONTACT: WADE GIBBY
CELL#: 904-339-4491
CUSTOMER TRUCK

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

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FERGUSON WATERWORKS-JAX #149
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257
 Phone: 904-268-2551
 Fax: 904-268-2053

Deliver To: WADE GIBBY
 From: Gordon Spottswood
 Comments:

15:20:13 NOV 13 2020

Page 1 of 3

FEL-JACKSONVILLE WW -#149
 Price Quotation
 Phone: 904-268-2551
 Fax: 904-268-2053

Bid No: B495202
 Bid Date: 11/13/20
 Quoted By: JGS

Cust Phone: 904-829-8199
 Terms: NET 10TH PROX

Customer: G & H UNDERGROUND CONST IN
 2200 NORTH PONCE DE LEON
 STE 11
 SAINT AUGUSTINE, FL 32084

Ship To: G & H UNDERGROUND CONST IN
 2200 NORTH PONCE DE LEON
 STE 11
 SAINT AUGUSTINE, FL 32084

Cust PO#:

Job Name: ST JOHNS SR16

Item	Description	Quantity	Net Price	UM	Total	
	SR 16 WM/FM QUOTING DOMESTIC FOSTERS AND DOM FIT / REST ALL INSERTS TO BE 12" LONG PIPE IS 50'SO LONGER RUNS MUST BE FUSED 6" FM					
PED11GNU40	6X40 DIPS DR11 HDPE PIPE GN STRIPE USE WIRE/TAPE FROM 16"	40	545.000	C	218.00	
J230060550	6 SS INS F/ HDPE DIPS SDR11	11	55.000	EA	605.00	ITEM 1
FFTSS13206	12X6 SS TAPN SLV 12.75-13.20	1	796.000	EA	796.00	
AFC2606DLAFTM	6 DI MJ RW OL SS TAPN VLV L/A	1	641.000	EA	641.00	ITEM 48 49
T6860C	DOM 6860 C CI VLV BX ASSY 16T 30B	1	110.000	EA	110.00	
BVTM	3 BRS VLV ID TAG	1	12.000	EA	12.00	
DMJ4P4LAU	EPOXY FITTINGS DOM 6 MJ C153 P-401 45 BEND L/A	3	198.000	EA	594.00	
DMJ9P4LAU	DOM 6 MJ C153 P-401 90 BEND L/A	1	215.000	EA	215.00	
DMJSCAPP4LAU	DOM 6 MJ C153 P-401 SLD CAP L/A	1	155.000	EA	155.00	ALL 6" FIT
DMJLSP4LAX	DOM 8 C153 P401 LONG SLV L/A	1	294.000	EA	294.00	
E2006PEC	6 MEGALUG EBAASEAL ACCY PKG F/ PVC	8	43.000	EA	344.00	
SDMCPEP06	FORSTER ADPT 6 SIGMA FOSTER ADPT W/ MJ ACC KIT	1	125.000	EA	125.00	ITEM 23
E150600	6 JT REST DEV F/ C900	1	40.000	EA	40.00	ITEM 33
FFS313690IP7	AIR RELEASE 6X2 IP SS SGL BAND SDL F/ C900	1	120.000	EA	120.00	
AD025K	2 SEWAGE COMB AIR RELEASE VLV	1	1040.000	EA	1040.00	
A76F10801A	LF 2 SS 1000# THRD FP BV	1	144.000	EA	144.00	ITEM 39
DS46NKP	2X4 S40 316L WLD NIP TBE	1	9.000	EA	9.00	

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<https://survey.medallia.com/?bidsorder&fc=149&on=37487>

Fax: 904-268-2053

15:20:13 NOV 13 2020
Reference No: B495202

Item	Description	Quantity	Net Price	UM	Total	
STRUCTURE BY OTHERS						
SUBTOTAL					5462.00	
16" FM						
PED11GN1650	16X50 DIPS DR11 HDPE PIPE GN STRIPE	450	2642.000	C	11889.00	
PSD2105G4	2X1000 UG DET SWR GREE	1	20.000	EA	20.00	ITEM 2
TW10SLDCCS30G500	10GA SLD HFCCS PE30 WIRE GREE 500	500	190.000	M	95.00	
SP-230161395	16 SS INSERT DIPS DR11 NEEDS TO BE 12" LONG	32	160.000	EA	5120.00	
GATE VLVS						
AFC2616DLAFMM	16 DI MJ RW OL SS STEM VLV L/A	2	3690.000	EA	7380.00	
T6860C	DOM 6860 C CI VLV BX ASSY 16T 30B	2	110.000	EA	220.00	ITEM 43
BVTM	3 BRS VLV ID TAG	2	12.000	EA	24.00	
E2016PEC	16 MEGALUG EBAASEAL ACCY PKG F/ PVC	4	207.000	EA	828.00	
DOM FIT						
DMJRP4LA1612	DOM 16X12 MJ C153 P-401 RED L/A	2	850.000	EA	1700.00	
DMJ4P4LA16	DOM 16 MJ C153 P-401 45 BEND L/A	12	1152.000	EA	13824.00	
DMJLSP4LA16	DOM 16 MJ C153 P-401 LONG SLV L/A	1	1060.000	EA	1060.00	
DMJLSP4LA12	DOM 12 MJ C153 P-401 LONG SLV L/A	2	510.000	EA	1020.00	ALL FM FIT
DMJ1P4LA16	DOM 16 MJ C153 P-401 11-1/4 L/A	4	1115.000	EA	4460.00	
DMJ2P4LA16	DOM 16 MJ C153 P-401 22-1/2 L/A	1	1115.000	EA	1115.00	
DMJSCAPP4LA12	DOM 12 MJ C153 P-401 SLD CAP L/A	2	352.000	EA	704.00	
DOM FOSTER ADPT						
I16FABC	16 FOSTER ADPT W/ MJ ACC KIT	1	390.000	EA	390.00	ITEM 25 26
I12FABC	12 FOSTER ADPT W/ MJ ACC KIT	1	245.000	EA	245.00	
AIR RELEASE						
FFS3231800IP7	16X2 IP SS 2B SDL F/ C905	4	179.000	EA	716.00	
A76F10801A	LF 2 SS 1000# THRD FP BV	4	144.000	EA	576.00	ITEM 39
AD025K	2 SEWAGE COMB AIR RELEASE VLV	4	1040.000	EA	4160.00	
DS46NKP	2X4 S40 316L WLD NIP TBE	4	9.000	EA	36.00	
DOMESTIC MEGS/ REST						
SP-J6101740	16" JCM,610 HDPE REST DIPS	32	299.000	EA	9568.00	ITEM 30 31
E2012PEC	12 MEGALUG EBAASEAL ACCY PKG F/ PVC	6	105.000	EA	630.00	
E151200	12 JT REST DEV F/ C900	2	125.000	EA	250.00	
SUBTOTAL					66030.00	
RECLAIM WATER						
PED11P2050	20X50 DIPS DR11 HDPE PIPE STRIPE	450	3990.000	C	17955.00	
TW10SLDCCS30BL500	10GA SLD HFCCS PE30 WIRE BLUE 500	500	190.000	M	95.00	ITEM 3
PSD2105B52	2X1000 UG DET WTR	1	20.000	EA	20.00	
J230201651	*NAS 20 SS SDR11 INS 12" DEEP SS INSET	20	172.000	EA	3440.00	
GATE VLVS						
AFC2620DLAFMM	20 MJ RW DI OL SS STEM VLV L/A	2	8725.000	EA	17450.00	
DVBLIDW	TYLER VLV BX LID WTR DOM	2	110.000	EA	220.00	ITEM 44
BVTM	3 BRS VLV ID TAG	2	12.000	EA	24.00	
DOM FITTINGS						
DMJ4LA20	DOM 20 MJ C153 45 BEND L/A	14	1033.000	EA	14462.00	
DMJLSLA20	DOM 20X15 MJ C153 LONG SLV L/A	1	954.000	EA	954.00	



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Fax: 904-268-2053

15:20:13 NOV 13 2020
Reference No: B495202

Item	Description	Quantity	Net Price	UM	Total	
DMJ1LA20	DOM 20 MJ C153 11-1/4 BEND L/A	4	965.000	EA	3860.00	
DMJRLA2014	DOM 20X14 MJ C153 RED L/A	2	752.000	EA	1504.00	
DMJRLA14X	DOM 14X8 MJ C153 RED L/A	2	378.000	EA	756.00	
DMJLSLAX	DOM 8X12 MJ C153 LONG SLV L/A	2	125.000	EA	250.00	
DMJSCAPLAX	DOM 8 MJ C153 SLD CAP L/A	2	72.000	EA	144.00	
FOSTER ADPT						
I20FAOX	20 FOSTER ADPT W/ MJ ACC KIT EPOX	2	440.000	EA	880.00	ITEM 25 27
I14FABC	14 FOSTER ADPT W/ MJ ACC KIT	2	374.000	EA	748.00	
DOM REST AND INSERTS						
SP-J6102160	20" DIPS HDPE 610 REST	36	445.000	EA	16020.00	ITEM 36 29
E2008PEC	8 MEGALUG EBAASEAL ACCY PKG F/ PVC	6	58.000	EA	348.00	
AIR RELEASE						
FFS3332670IP7	24X2 IP SS TRPL BAND SDL F/ C905	4	225.000	EA	900.00	
FFB17007NL	LF 2 MIP X FIP BALL CORP	4	206.000	EA	824.00	
FC8477NL	LF 2 MIP X CTS PJ COUP	4	66.000	EA	264.00	
FINSERT55	2 CTS PET INS STFNR	8	2.000	EA	16.00	ITEM 38
A76F10801A	LF 2 SS 1000# THRD FP BV	4	144.000	EA	576.00	
ADD40K	2 COMB AIR RELEASE VLV	4	350.000	EA	1400.00	
AX42250100	2X100 CTS 250 PSI NSF BLUE	100	1.250	FT	125.00	
E150800	8 JT REST DEV F/ C900	2	71.000	EA	142.00	ITEM 34
SUBTOTAL					83377.00	
Net Total:					\$154869.00	
Tax:					\$9317.17	
Freight:					\$0.00	
Total:					\$164186.17	

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



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